

# Foster Family Home - Corrective Action Report

Provider ID: 1-120024

Home Name: Judith Sanchez, CNA

Review ID: 1-120024-7

94-231 Kiaha Lp.

Reviewer: Sue Lo

Mililani HI 96789

Begin Date: 4/4/2018

End Date: 4/23/2018

## Foster Family Home

### Required Certificate

[17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) Home visit made for a 2 bed recertification requested to change to 3 bed. Corrective action report issued during home visit with corrective action plan due to CTA on 5/5/2018.

## Foster Family Home

### Personnel and Staffing

[17-1454-41]

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

Comment:

41.(b)(7) Lapsed on TB Clearance due on/before 8/14/17 was done on 9/15/17 for CG#2.

## Foster Family Home


### Fire Safety

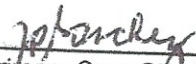
[17-1454-45]

45.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

45.(b)(2) Documentation of unannounced fire drill training not present in the home for CGs #2, #3, and #4.

  
Compliance Manager

  
Primary Care Giver

4/5/2018  
Date

4/5/2018  
Date

Community Care Foster Family Home (CCFFH)  
 Written Plan of Correction for Deficiencies  
 Listed in Corrective Action Report  
 Chapter 17-1454

CCFFH Name: Judith P. Sanchez

CCFFH Address: 94-231 Kiha Loop Mililani HI 96789

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41(b)(7)	Lapse cannot do anything to correct.	4/5/18	I understand TB Clearance is to be done every year before due date. I will use the calendar and posted in the kitchen wall. And I will check the calendar every month.
45(b)(2)	CG #2 train to conduct an announced fire drill to file in home binder		I understand that all CG needs to be train to conduct fire drill + we used the calendar to schedule an announce fire drill. The next fire drill for CG #3, CG #4

Primary Caregiver's Signature: J. Sanchez

Print Name: JUDITH P. SANCHEZ Date of Signature: 4/18/18